



United States Submarine Veterans Bremerton Base

P. O. Box 465, Silverdale, WA 98383-0465

<http://gertrude-check.org/>



January 21, 2017

Base Commander Steve Corcoran called **the January 21, 2017** meeting to order at 1000 hours.

Opening observances were conducted.

WWII Submarine Veteran Paul Christofferson was in attendance.
New Members Bruce Carman and Dave **Stewart** were introduced.

Commander Steve Corcoran introduced the speaker, Electric Boat Bangor Rep Jake Delaney (retired Senior Chief Auxiliary man and Bremerton Base Member). Jake is intimately involved in the planning and design of the PCU Columbia SSBN 826, the follow on to the Ohio class SSBNs.

Jake gave, an informant lesson about the general design and time line for 826, the first of the class to be home ported at Bangor in the early 2030s. He included overall design slide images. He answered all questions and was well versed in the planning, and told of the many firms involved.

The minutes of the December, 2016 meeting were approved as submitted.

Base Treasurer Dennis Nardone reports we have a total of \$78,990.58 in various accounts. He also reports we have 258 members. The Treasurer's December 2017 report was approved as submitted.

Base Storekeeper Ralph Harris advertised his wares.

Base Float Coordinator Sam Swenson reports the float is in storage for the winter.

Base Scholarship and Parades Chairman John Gardner reports the parade season is over. He is still in need of a relief for Scholarship Chairman. The Dolphin Dash is April 8 and the Armed Forces Day Parade will be May 20'

Vice Cmdr. Doug McKay has to resign his position as vice Cmdr. Because of his new job and conflicting hours.

Deterrent Park Coordinator and Gertrude - Check Webmaster Don Bassler is planning on installing brick in the May timeframe. He is always in need of articles for Gertrude-Check.

Holland Club Chairman Dick Litcher reports there will be 7 or 8 members to be inducted in the Holland Club in 2017.

Base Cmdr. Steve Corcoran is in the process of reviewing the By-Laws.
The Basket raffle at the Fleet Reserve will be held sometime after the Super Bowl.
Steve is looking for someone to take his place at the National Convention.

The Navy Submarine League is sponsoring a no host cocktail party at the Horse and Cow on Sunday January 29 at 1600 to welcome the crew of the USS Olympia SSN717.

Base Chaplin Fred Borgmann reports Bruce Loughridge in the hospital and not doing well.

Steve Wilkes won \$63.00 from the 50/50 raffle.

Next meeting will be Saturday February, 2017 at 0900 at the Bremerton Elks. This is the annual Valentine Day Party.

Respectfully submitted
Wayne Sieckowski, Base Secretary

Bremerton Base

Dec-31-2016

	# Members:	258
	# with E-mail:	238
2017	# Owe National Dues:	7
2017	# Owe Base Dues:	18
	# Regular Annual:	38
	# USSVI Life Members:	200
	# Base Life Members:	190
	# Holland Club:	153
	# Reg Associate:	6
	# Life Associate:	5
	# Charter Members:	0
	# Senior Members:	1
	# War Veterans:	238



Dec-16

12/31/2016				
	2015 - EOY	2016 - Current	Year to Date Difference (+ -)	Notes
			(Income less Expense)	
LIFE FUND (Reserve Fund)	\$31,257.59	\$31,557.59	\$300.00	Fund only increases with new Base Life Member
SCHOLARSHIP FUND	\$15,950.59	\$16,296.39	\$345.80	\$7000.00 awarded for 2016 scholarships
GENERAL FUND*	\$34,593.85	\$30,929.45	(\$3,664.40)	What's left to conduct business and pay the bills
KAPS for KIDS FUND	\$0.00	\$207.15	\$207.15	What's left to conduct business and pay the bills
* Includes STOREKEEPER Ck Account + Storekeeper Cash				
NET WORTH	\$81,802.03	\$78,990.58	(\$2,811.45)	

Note:

Dennis Nardone
USSVI-Bremerton Base/Treasurer

Equals Year to Date Income MINUS Year to Date Expenses

Procedure

1. Run Profit & Loss Statement - YTD
2. Subtract expenses from Income for each Fund
3. Add YTD results to 2015 EOY Funds for new YTD total

MONTHLY FINANCIAL REPORT FORM

December 2016

Financial Report for Period Ending

Dec 31, 2016

1 Beginning Balance: (Includes SK Cash & Checking)

\$80,983.72

MONEY IN:

- 2 Revenue - Base Dues
- 3 Revenue - National Dues
- 4 Donations Received for Base
- 5 Donations Received for National CF
- 6 Interest & Dividends
- 7 Money from National or Other Bases (refunds)
- 8 Revenue - Events (Picnics, Meetings, Dinners, Luncheons, ect)
- 9 Revenue - Fund Raising (SK Sales, Raffles, Conventions, Ads)
- 10 Revenue - Other (BRICKS)

\$	490.00
\$	485.00
\$	533.00
\$	-
\$	32.83
\$	-
\$	460.00
\$	1,084.00

Totals Receipts (MONEY IN)

\$ 3,084.83

MONEY OUT:

- 11 Dues Paid to National
- 12 Other Payments to National
- 13 Payments to Charitable Foundation (CF)
- 14 Payments to Boat Sponsorship (BSP)
- 15 Amounts Paid to Other Bases
- 16 Donations Made(Excl USSVI,USSVI-CF, BSP)
- 17 Base Memorial Expense (Deterrant Park)
- 18 Base Operating Expenses
- 19 Base Meeting Expenses (includes SOUPDOWNS)
- 20 Base Sponsored Scholarships
- 21 Expenses - Events (Parades, District Meetings)
- 22 Expenses - Fund Raising (SK Supplies, Raffles Expenses)
- 23 Expenses - Other

\$	485.00
\$	592.79
\$	417.40
\$	2,251.63
\$	167.65
\$	1,163.50

Totals Expenses (MONEY OUT)(Incl: SK Expenses)

\$ 5,077.97

24 Net Change between MONEY IN & MONEY OUT

\$ (1,993.14)

25 Ending Balance: (Includes SK Cash & Checking)

\$ 78,990.58

26 CHECK SUM: This Number must equal Ending Balance line 25

\$78,990.58

DIFFERENCE

\$ -